AEE/T.DAS/SBR/31/20-21
dt. 07.12.2020

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

QM/F 33(B)

Bill No 1st and FINAL (For Other Works) Date.....
DASARAHALLI DIVISION
Bill Received No Dated---------- Cash Book Voucher No T. DASARAHALLI DIVISION
Scheduled Docket No Head of Account :P-3518 dated----------
Est cost: Rs 50.00.00 Lakhs.

Name of work (as per sanctioned estimate) **Job Code No:-014-19-000019**
Improvements & Asphalting to road at Ramaiah Layout & Soundarya Layout Surroundings in Bagalagunte Ward No 14
Name of Contractor:-Sri C RAJANNA,KANNASAWADI VILLEGE, MADHURE(H), DODDABALLAPURA(Y), BANGALORE.

Reference to Work Order No:EE/DD/WO/27/2019-20 **Date-05-11-2020**

Certified that the measurements were taken by me on 7/12/20 ....and recorded in Pages 488501 - 488502 of measurement Book No 4886 and that the work is satisfactorily executed.

Contractor. Officer in charge of work.

Certified that the measurements were taken by me on 7/12 .....and found correct.
The work is satisfactory executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate usage on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of payment

1) Total value of work done or supplies made as per account within 1st and Final Bill → 4067522 = 00
2) Deduct amount to be held in reserve being-------- percent Rs.....
3) -do- Balance
4) Deduct payments :
a) Amount of previous payment as in the office cash book voucher No----------Dated---------- S.D.No----------
b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this / other work
Amount paid on this bill cheque / cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office cash Book Voucher No---------- dated ----------less adjustments
7) Net amount due to or from contractor
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

IT → 406775 = 00
Cess → 40675 = 00
CBF → 4068 = 00 (-)
Roy → 163742 = 00 (-) 321794 = 00
CGST → 36317 = 00
SGST → 36317 = 00

Net Amount → 3745728 = 00

Contractor's Signature.

Received Rs. (in words)
by cash and by adjustment of payment as per memorandum.
Witnesses : 1.
2
Dated signature of contractor
Paid by me by cheque No Dated
Cash Rs Dated

Initials of officer making payment

(For office use)
Audited and admitted for 4067522 = 00
Passed by Cheque for Rs. 3745728 = 00
(Thirty Seven Lakh Forty Five thousand Seven Hundred Twenty Eight only)
Stamp
by adj 321794 = 00

Executive Engineer.
Exe. Engineer
Division

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		Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 300mtr. sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications	Sqm	0.00	0.00	2724.90	189.61	516668.00	2724.90	516668.00	
2	Excavation for road, drains and similar works - KSRSB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.	Cum	0.00	0.00	544.98	193.00	105181.00	544.98	105181.00	
3	Construction of granular sub-base Grading-V as sub base and drainage layers by providing coarse graded crushed stone aggregates of granite / trap / basalt material, mixing in mechanical mix plant at OMC carriage of mixed materials to work site, spreading in uniform layers with motor grader on prepared surface, and compacting with vibratory power roller to achieve the 98% proctor density, complete as per specification	Cum	0.00	0.00	408.74	1663.83	680074.00	408.74	680074.00	
4	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Specification No. 406 with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work.	Cum	0.00	0.00	544.98	1639.00	893222.00	544.98	893222.00	
5	Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.. MORTH Specification No. 507 - using 40/60 TPH capacity H.M.P. with sensor paver Gr-I (80 mm to 100 mm) with 4 % VG-30 Bitumen	Sqm	0.00	0.00	2724.90	10.41	28366.00	2724.90	28366.00	
6	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. MORTH Specification.	Sqm	0.00	0.00	2724.90	23.43	63844.00	2724.90	63844.00	
7	Providing and laying bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.. MORTH Specification No. 507 - using 40/60 TPH capacity H.M.P. with sensor paver Gr-I (80 mm to 100 mm) with 4 % VG-30 Bitumen	Cum	0.00	0.00	136.24	4392.78	598472.00	136.24	598472.00	
8	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.	Sqm	0.00	0.00	2724.90	10.41	28366.00	2724.90	28366.00	
9	Providing and laying bituminous concrete 40 mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.9 complete in all respects complete as per	Cum	0.00	0.00	109.00	6350.44	692198.00	109.00	692198.00	
10	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications.	Cum	0.00	0.00	68.00	372.43	25325.00	68.00	25325.00	
		Total					3631716.00		3631716.00	
								TOTAL	3631716.00	
								ADD 12% GST TO SR ITEMS	435806.00	
								NET AMOUNT PAYABLE OF RS	4067522.00	

Certificate:-

. The contractor has executed the work satiesfactory Hence the bill is Recommended for payments

. The contractor has cleared all the Debries from work spot.

works comes under BBMP Limit.

Assistant Enginer -14

Assistant Executive Engineer
T Dasarahalli Sub-Division

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ಟಿ ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾ.ಗ.ಪಾಲಿಕೆ, ಜಿ.ಪಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073.

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